

AN ORDINANCE approving Change Order for RES. #6135-89, SUPERIOR STREET WATER MAIN BREAK with BROOKS CONSTRUCTION CO. in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana.

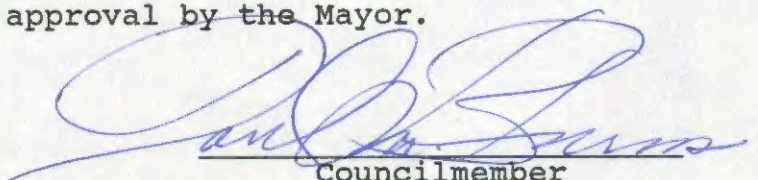
NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Change Order for RES. #6135-89, SUPERIOR STREET WATER MAIN BREAK with BROOKS CONSTRUCTION CO. in connection with the Board of Public Works and Safety, for:

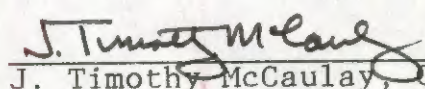
is necessary because when the contractor removed the catch basin to replace it with a precast in the northwest corner of Wells and Superior, we found the 12" storm sewer to be completely plugged. The Water Pollution Control Maintenance Department attempted to open up the line with a jet flusher; and when this failed, we attempted to open it with a rod machine. After getting inside the pipe 75 ft., the rods broke. After more investigation, it was determined that this line has been broken down and plugged for a number of years. There were only two ways to solve this problem: one, to run a new line to replace the old one, and that would be directly to the river; or the second option is to run a line to a 30" combination sewer. The second option was chosen strickly because of cost. To run to the river would have taken 250 feet of pipe and a flap gate;

involving a net increase of One Thousand Four Hundred Twenty-Eight and 50/100 Dollars (\$1,428.50), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and Safety and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Burns, seconded by Edwards, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 9-25-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edwards, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>
<u>BRADBURY</u>				<u>✓</u>
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GIAQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 10-5-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-241-90 on the 9th day of October, 1990

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1990, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of October, 1990, at the hour of 1:30 o'clock PM M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

CHANGE ORDER

Change Order No. 1
 Project No. _____
 Name of Project Water Main Break on Superior Street
 To: Brooks Construction Co.
 (Contractor)

Resolution No. 6135-90
 Board Order No. 21-89
 Date August 9, 1990

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
		SEE ATTACHED.			
Total Decrease					
Total Increase					\$1,428.50
Net (Decrease) (Increase) Contract Price					1,428.50

The sum of \$ 1,428.50 is hereby (added to) ~~(deducted from)~~ the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 90,176.00
Current Contract Price Adjusted by Previous Change Order	\$ 90,176.00
New Contract Price Including this Change Order	\$ 91,604.50

The time provided for completion in the contract for this project is (unchanged) ~~(increased)~~ ~~(decreased)~~ by ~~xxxxxxxxxxxxxxxxxxxx~~ calendar days due to this Change Order. The date for completion of all work shall be June 20, 1990. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Michael J. Leger (Asst. Chief Street Engineer) Date 8/8/90
 Accepted by: Paul J. Macintosh (Brooks) (Contractor) Date 8/31/90
 Approved by: Mark L. Davis (City Engineer) Date 8-31-90
 Approved by: [Signature] (Owner) Date 9/12/90
 Attested by: Helma A. Morris Date 9/12/90

PROJECT: SUPERIOR ST. MAIN BREAK REPAIR RES. NO: 6135-89 CONTRACTOR: BROOKS CONST.

CONTRACT COST ANALYSIS

B.O: 21-89

DATE: 7-26-90

ITEM NO.	MATERIAL	PLAN QUANT.	ACTUAL QUANT.	UNIT PRICE (\$)	CHANGE	CHANGE	TOTAL COST ACTUAL	TOTAL COST PLAN
					DECREASE	INCREASE		
1.	Surface Milling Bituminous	300	300	7.00	0.00	0.00	2100.00	\$2,100.00
2.	Concrete Removal	1100	847	3.00	759.00	0.00	2541.00	\$3,300.00
3.	Special Pavement Removal (Concrete R/R Rail, R/R Ties & Mud Slab)	585	445	6.00	840.00	0.00	2670.00	\$3,510.00
4.	Curb Removal	976	350	3.00	1878.00	0.00	1050.00	\$2,928.00
5.	Common Excavation	66	138	10.00	0.00	720.00	1380.00	\$660.00
6.	Waterbound Macadam Stone Base	450	689	8.00	0.00	1912.00	5512.00	\$3,600.00
7.	Joint & Crack Sealing	1	0	750.00	750.00	0.00	0.00	\$750.00
8.	H.A.C. 5-D Base	150	203	30.00	0.00	1590.00	6090.00	\$4,500.00
9.	H.A.C. 5 Base	150	0	20.00	3000.00	0.00	0.00	\$3,000.00
10.	H.A.C. #9 or #8 Binder	75	111	30.00	0.00	1080.00	3330.00	\$2,250.00
11.	H.A.C. Surface A-2	155	165	40.00	0.00	400.00	6600.00	\$6,200.00
12.	Bituminous Mix for Approach	55	70	35.00	0.00	525.00	2450.00	\$1,925.00
13.	Plain Concrete Pavement Base 9"	410	215	20.00	3900.00	0.00	4300.00	\$8,200.00
14.	Curbface Walk	490	709	18.00	0.00	3942.00	12762.00	\$8,820.00
15.	Concrete Curb & Gutter Type II-B	288	257	9.00	279.00	0.00	2313.00	\$2,592.00
16.	Concrete Curb Type III	170	239	15.00	0.00	1035.00	3585.00	\$2,550.00
17.	Concrete Wingwalk & Ramps	100	40	20.00	1200.00	0.00	800.00	\$2,000.00
18.	Concrete Pavement for Commercial Drives B"	130	101	25.00	725.00	0.00	2525.00	\$3,250.00
19.	Pipe Glass III Type RCP W/O-Ring 12" Class	18	67	55.00	0.00	2695.00	3685.00	\$990.00
20.	Inlet Type I-C	1	1	1100.00	0.00	0.00	1100.00	\$1,100.00
21.	Remove & Replace CB Type I-C	1	1	1700.00	0.00	0.00	1700.00	\$1,700.00
22.	B-Borrow For Structure Backfill	30	30	18.00	0.00	0.00	540.00	\$540.00
23.	Water Valves Adjust to Grade	8	14	150.00	0.00	900.00	2100.00	\$1,200.00
24.	Casting Adjust to Grade	5	3	250.00	500.00	0.00	750.00	\$1,250.00
25.	Casting Furnished & Adjust to Grade	2	0	400.00	800.00	0.00	0.00	\$800.00
26.	B-Borrow For Adjusting Sidewalk Grade	55	156	20.00	0.00	2020.00	3120.00	\$1,100.00
27.	Borrow For Backfill Behind Curb & Walk	60	60	15.00	0.00	0.00	900.00	\$900.00
28.	Fine Grade, Seed, Mulch & Fertz.	560	343	3.50	759.50	0.00	1200.50	\$1,960.00
29.	Maintaining Traffic (Also All Construction sign & arrow boards)	1	1	16501.00	0.00	0.00	16501.00	\$16,501.00
TOTALS:					\$15,390.50	\$16,819.00	\$91,604.50	\$90,176.00
DIFFERENCE:					\$0.00	\$1,428.50	\$1,428.50	\$0.00

TITLE OF ORDINANCE Change order for Res. #6135-89, Superior Street Water Main BreakDEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

SYNOPSIS OF ORDINANCE The change order for Res. #6135-89, Superior Street Water Main Break is necessary because when the contractor removed the catch basin to replace it with a precast in the northwest corner of Wells and Superior, we found the 12" storm sewer to be completely plugged. The Water Pollution Control Maintenance Department attempted to open up the line with a jet flusher; and when this failed, we attempted to open it with a rod machine. After getting inside the pipe 75 ft., the rods broke. After more investigation, it was determined that this line has been broken down and plugged for a number of years. There were only two ways to solve this problem: one, to run a new line to replace the old one, and that would be directly to the river; or the second option is to run a line to a 30" combination sewer. The second option was chosen strictly because of cost. To run to the river would have taken 250 feet of pipe and a flap gate.

✓-50-05-22

EFFECT OF PASSAGE Improved water main break at above location

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$1,428.50

ASSIGNED TO COMMITTEE _____

BILL NO. S-90-09-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Change Order
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BROOKS CONSTRUCTION CO. in connection with the Board of
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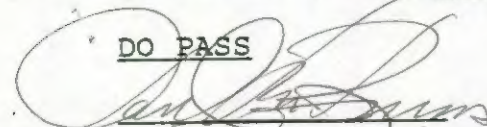
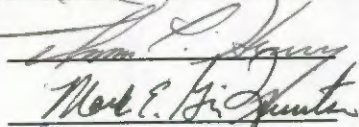
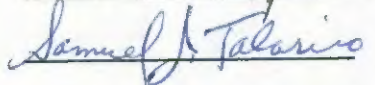
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 10-9-90

Sandra E. Kennedy
City Clerk